



Payment Report
FY2007-08
January Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	1,061,158.35	1,061,158.32	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	113,660.25	113,660.25	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	17,200.15	17,200.19	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	9,822.60	9,822.60	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	129,422.70	129,422.66	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

* Entitlement has been recalculated

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FY2007-08
January Payment

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PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	65,745.10	65,745.12	13,149.02
This Month's Payment - sent to Park County				13,149.02
This Month's Payment for District				279,801.83

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	782,655.75	782,655.78	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	68,167.30	68,167.32	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	3,847.75	3,847.71	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55

* Entitlement has been recalculated

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FY2007-08
January Payment

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	5,824.20	5,824.20	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	63,925.90	63,925.93	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				188,335.72

* Entitlement has been recalculated

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January Payment

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,431.76	194,715.90	194,715.86	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18
Quality Educator (01-3111)				
ENTITLEMENT	42,376.49	21,188.25	21,188.24	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	1,611.60	1,611.60	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	27,688.91	13,844.45	13,844.46	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Park County				6,743.09

* Entitlement has been recalculated

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January Payment

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		0614 Gardiner Elem	District ANB:	EL: 158 HS: 0	
			Located ANB:	158	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,035.13

		0617 Cooke City Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	17,703.35	8,851.70	8,851.65	1,770.34
This Month's Payment - sent to Park County				1,770.34

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Park County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Park County				10.00

Special Education (01-3115)

ENTITLEMENT	575.56	287.80	287.76	57.56
This Month's Payment - sent to Park County				57.56

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				5,513.04

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	100,376.53	50,188.25	50,188.28	10,037.65
This Month's Payment - sent to Park County				10,037.65
Quality Educator (01-3111)				
ENTITLEMENT	10,109.88	5,054.95	5,054.93	1,010.99
This Month's Payment - sent to Park County				1,010.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	295.80	295.80	59.16
This Month's Payment - sent to Park County				59.16

* Entitlement has been recalculated

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PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,172.81	2,086.40	2,086.41	417.28
This Month's Payment - sent to Park County				417.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				18,268.17

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	11,921.20	11,921.24	2,384.24
This Month's Payment - sent to Park County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,218.16	1,609.10	1,609.06	321.82
This Month's Payment - sent to Park County				321.82

* Entitlement has been recalculated

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FY2007-08
January Payment

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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Park County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	503.60	503.63	100.72
This Month's Payment - sent to Park County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				6,192.60

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,431.48	167,715.75	167,715.73	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15

* Entitlement has been recalculated

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FY2007-08
January Payment

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34		PARK COUNTY			
		1191 Gardiner H S		District ANB: EL: 0 HS: 88	
				Located ANB: 88	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		30,138.37	15,069.20	15,069.17	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner					3,013.84
At Risk Student (01-3112)					
ENTITLEMENT		1,915.30	957.65	957.65	191.53
This Month's Payment - sent to 1st Interstate Gardiner					191.53
Indian Education for All (01-3113)					
ENTITLEMENT		1,795.20	897.60	897.60	179.52
This Month's Payment - sent to 1st Interstate Gardiner					179.52
Special Education (01-3115)					
ENTITLEMENT		19,001.62	9,500.80	9,500.82	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner					1,900.16
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Park County					3,371.54
This Month's Payment for District					42,199.74

* Entitlement has been recalculated

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FY2007-08
January Payment

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	352,368.98	176,184.50	176,184.48	35,236.90
This Month's Payment - sent to Park County				35,236.90
Quality Educator (01-3111)				
ENTITLEMENT	41,896.80	20,948.40	20,948.40	4,189.68
This Month's Payment - sent to Park County				4,189.68
At Risk Student (01-3112)				
ENTITLEMENT	7,627.96	3,814.00	3,813.96	762.80
This Month's Payment - sent to Park County				762.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,489.20	1,489.20	297.84
This Month's Payment - sent to Park County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Park County				100.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	10,947.60	10,947.61	2,189.52
This Month's Payment - sent to Park County				2,189.52

* Entitlement has been recalculated

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January Payment

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34		PARK COUNTY			
		1215 Arrowhead Elem	District ANB: EL: 146 HS: 0		
			Located ANB: 146		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Park County					6,743.09
This Month's Payment for District					49,519.83
<hr/>					
		1227 Shields Valley Elem	District ANB: EL: 164 HS: 0		
			Located ANB: 148		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		396,501.51	198,250.75	198,250.76	39,650.15
This Month's Payment - sent to Park County					39,650.15
Quality Educator (01-3111)					
ENTITLEMENT		44,920.66	22,460.35	22,460.31	4,492.07
This Month's Payment - sent to Park County					4,492.07
At Risk Student (01-3112)					
ENTITLEMENT		9,354.65	4,677.35	4,677.30	935.47
This Month's Payment - sent to Park County					935.47

* Entitlement has been recalculated

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,345.60	1,672.80	1,672.80	334.56
This Month's Payment - sent to Park County				334.56
Special Education (01-3115)				
ENTITLEMENT	35,353.82	17,676.90	17,676.92	3,535.38
This Month's Payment - sent to Park County				3,535.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				55,690.72

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	185,906.95	185,906.98	37,181.39
This Month's Payment - sent to Park County				37,181.39

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	17,827.40	17,827.38	3,565.48
This Month's Payment - sent to Park County				3,565.48
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	1,806.25	1,806.27	361.25
This Month's Payment - sent to Park County				361.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,040.40	1,040.40	208.08
This Month's Payment - sent to Park County				208.08
Special Education (01-3115)				
ENTITLEMENT	16,109.70	8,054.85	8,054.85	1,610.97
This Month's Payment - sent to Park County				1,610.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				46,298.71

* Entitlement has been recalculated

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*****Final*****

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	11,445.70	11,445.74	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
Special Education (82-3233)				
ENTITLEMENT	178,558.95	89,279.50	89,279.45	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

* Entitlement has been recalculated

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PARK COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	2,837,549.10	2,837,549.08	567,509.82	567,509.82
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	287,503.20	287,503.06	57,500.64	57,500.64
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	11,445.70	11,445.74	2,289.14	2,289.14
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	32,303.15	32,303.08	6,460.63	6,460.63
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	22,775.60	22,775.60	4,555.12	4,555.12



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PARK COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	3,000.00	3,000.00	600.00	600.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	256,251.00	256,251.05	51,250.20	51,250.20
Special Education (82-3233)					
ENTITLEMENT	178,558.95	89,279.50	89,279.45	17,855.90	17,855.90
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	284,895.40	284,895.54	56,979.08	56,979.08



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PARK COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				468,021.32
High School Payment				276,834.17
K12 Payment				0.00
Coop Payment				20,145.04
County Payment				0.00
This Month's Payment				765,000.53